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VORDMAN CARLISLE TRAYWICK, III

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January 7, 2022

VIA ELECTRONIC FILING

The Honorable Jocelyn Boyd
Chief Clerk / Executive Director
Public Service Commission of South Carolina
101 Executive Center Drive, Suite 100
Columbia, South Carolina 29210

Re: Actions in Response to COVID-19
Docket No. 2020-106-A

Dear Ms. Boyd:

For the Commission's information, pursuant to Commission Order No. 2020-372, Blue Granite Water Company (the "Company") provides the following financial information concerning certain impacts of the COVID-19 pandemic on the Company's revenue and expenses. The Company has identified and compiled the financial impacts of the COVID-19 pandemic on the Company for the quarter beginning September 1, 2021 to November 30, 2021, and included the cumulative impact beginning March 1, 2020 as shown in the following table:

<u>Item</u>	<u>Quarterly Impact</u>	<u>Cumulative Impact</u>	<u>Comments</u>
<u>Revenues</u>			
Misc. Revenues - Late Fees	\$ 43,029	\$ 236,175	Late fees suspended effective 3/10/2020
Misc. Revenues - Reconnect Fees	\$ -	\$ 1,240	32 Reconnections, who were disconnected between 3/1/2020 and 3/10/2020 for non-pay
<u>Operating Expenses:</u>			
Uncollectible Expense	\$ (77,814)	\$ 187,474	Incremental uncollectible reserve since 2/28/2020
Travel Expense	\$ (12,791)	\$ (49,893)	Cancelled lodging, meals, travel for meetings
Training Expense	\$ (4,420)	\$ (18,531)	Cancelled training courses, licensing exams
Miscellaneous Expense	\$ 320	\$ 4,042	Employee PPE/Safety Equipment
Legal Expense	\$ -	\$ 3,351	Support for COVID-19 regulatory filings, hearings
	\$ -	\$ -	
Net Impact for Quarter	\$ (51,675)	\$ 363,858	

Thank you for the opportunity to provide this update.

Very truly yours,

Vordman Carlisle Traywick, III



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VCT:tch

cc via email: Parties of Record
Donald H. Denton, President
Dante Destefano, Director, Regulatory Affairs
Phil Drennan, Regional Director of FP&A

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